## State Controller's Office

## Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims

## Claimant's Account Summary As of December 01, 2012

Claimant Name: AMERICAN UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 10,598

(A)	(B)	(C)	(D)	(E)		(F)	(G)
Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment
	Number	Reference	Year	Offset		Interest	Offset
						Offset	(E)+(F)
Open Meetings Act II	201	Ch. 641/86	19971998	\$	-	\$ 25	\$ 25
Open Meetings Act II	201	Ch. 641/86	19981999		-	28	28
Open Meetings Act II	201	Ch. 641/86	19992000			82	82
Open Meetings Act II	201	Ch. 641/86	20002001		40	94	534
School Bus Safety I and II	184	Ch. 624/92	19961997		23	6	29
School Bus Safety I and II	184	Ch. 624/92	19992000	4	27	102	529
School Bus Safety I and II	184	Ch. 624/92	20002001	3	99	94	493
School Crimes Reporting II	190	Ch. 1607/84	20002001			9	9
Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,3	10	-	3,310
Standardized Testing and Reporting	208	Ch. 828/97	20002001	4,6	553	906	5,559
American Union Elementary School District Total				\$ 9,2	252	\$ 1,346	\$ 10,598